

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
NARCRISSA A BERRY

CASE NO. 07 B 23304

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-2090-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/12/07 and confirmed on 02/13/08.
2. The case was dismissed after confirmation, 01/09/2009.
3. The Debtor paid a total of \$ 6720.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILL HOUSING DEVELOPMENT	CURRENT MORTG	.00	.00	.00
ILL HOUSING DEVELOPMENT	MORTGAGE ARRE	9504.17	.00	.00
AMERICAN GENERAL FINANCE	SECURED	100.00	5.04	12.47
CHRYSLER FINANCIAL SVC A	SECURED VEHIC	4271.46	1595.17	4271.46
DELL FINANCIAL SERVICES	SECURED	200.00	10.75	27.80
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
BMI FEDERAL CREDIT UNION	UNSECURED	1564.92	.00	.00
CAPITAL ONE BANK	UNSECURED	928.46	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DEBT CREDIT SRVS	UNSECURED	NOT FILED	.00	.00
FFCC COLUMBUS INC	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	295.09	.00	.00
NATIONWIDE ACCEPTANCE	UNSECURED	1342.20	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY	UNSECURED	NOT FILED	.00	.00
PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	1788.18	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	2539.92	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	2642.74	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14075.63	.00	11101.51	.00	25177.14
PRINCIPAL PAID	4311.73	.00	.00	.00	4311.73
INTEREST PAID	1610.96	.00	.00	.00	1610.96

TOTAL PAID	5922.69	of 2 .00	.00	.00	5922.69
The Debtor's attorney, CHANG & CARLIN				, was allowed \$	3500.00
and was paid \$	300.00	direct and \$	413.42	through the plan.	

The Trustee received \$ 383.89 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE